

FEMA GRANT 2008 Spring Flooding
 DR1830 Homeland Security
 PA ID 057-27386-00

Totals: (See Note 1)	FEMA Share	State Share
\$25,481.15	\$19,110.86	\$6,370.29

Project Breakdown

<u>Project Numbers</u>	<u>Project Amount</u>	<u>Project Description</u>
PA-05-MN-1830-PW-00260	\$7,029.15	450th St site & Reemburse of early repairs
PA-05-MN-1830-PW-00274	\$15,932.00	North end of 245th
PA-05-MN-1830-PW-00276	<u>\$2,520.00</u>	Replace culvert @ 440th & Repairs
Total Payment by FEMA	\$25,481.15	

<u>Project details for # 260</u>	<u>Amounts</u>	<u>Expense</u>	<u>Receipt #</u>
Starting funding	\$7,029.15		
Contracted Labor to date	\$6,150.75		
Work to be completed	\$878.40		
Expensed - 8-10-09	\$700.00	Bunness Contracting	I260-1
Remaining FEMA / Overages	\$178.40		

<u>Project details for # 274</u>	<u>Amounts</u>	<u>Expense</u>	<u>Receipt #</u>
Starting funding (See Note 2)	\$15,932.00		
Contracted Labor reimbursed	\$0.00		
Work to be completed	\$15,932.00		
Expensed			
Remaining FEMA/ Overages	\$15,932.00		

<u>Project details for # 276</u>	<u>Amounts</u>	<u>Expense</u>	<u>Receipt #</u>
Starting funding	\$2,520.00		
Contracted Labor to date			
Work to be completed			
Expensed	<u>\$2,520.00</u>	Gladens	I276-1
Remaining / Overages	\$0.00		

Notes:

1. Original deposit should be \$24,844.12 with \$637.03 remaining
2. Based on Gladen estimates: 274-E1